**Receiving Report** Batch No: Date: Dart P/O: Supplier: Release Note Attached: Waybill Attached: Shipment Complete: Yes No & Yes Packing Slip: Yes No No 5 Yes Invoice: N/A Cash Receipt: N/A QC6 Inspection N/A Work Order Discrepancies Quantity Quantity Quantity Quantity Comments Part Description Short Returned Received Ordered Number Initials of receiver (if shipment OK) Level 12 Production/Admin: Location Received/Costing Initial H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



VENDU À /SOLD TO:

613-632-5200

HAWKESBURY.

ONTARIO K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

935, boul. du Havre

Valleyfield (Québec)

613-632-1053

J6S 5L1

TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514336-4248 FAX:

514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

EXPÉDIEZ À / SHIP TO:

RECEIVED JUN 0 2 2008

FAX:

ONTARIO: 1 800 667-4248

1 866 456-4242

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY. ONTARIO K6A 1K7

FACTURE INVOICE	N°	189557
DATE		16/05/08
BON DE LIVRAISON PAÇKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		16/05/08

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS		PAGE N°	١
6271	ם	DAER .		NET 30 JOURS	a	2R		001	
		4							٦
NOMBRE CODE DE PRODUIT		MMANDÉ EXPÉD		DESCRIPTION	POIDS	PRIX PAR	MONTANT AMOUNT		

<b>V</b>	NOMBRE QUANTITY	CODE DE PRODUIT PRODUCT CODE	COMMANDÉ > ORDERED	expédié Shipped	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER **	MONTANT AMOUNT
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* "	nités de mesure Inits of measure	CLB Cent livres Hundred pounds • CPI Ce	ent pieds • UN Unité • P	Pied • PC Pied carré	POIDS TOTAL TOTAL WEIGHT	53	1		Formplus N° 861

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 3D JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANSNOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE

PRÉPARÉ I PREPARED.	VÉRIFIÉ / VERIFIED		LIVRÉ. I DELIVERED	HEURE / TIME
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BY	BY		BY	
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CONDITIONS.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. . ALL GODDS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE

MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION A/YM/MJ/D . X

SOUS-TOTAL 553.16 SUB TOTAL T.P.S. 27.66 G.S.T. T.V.Q. 0.00 Q.S.T. 580.82 TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

CAMPI Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX:

450 377-5696 g - Brown sign

MONTRÉAL: 514336-4248 FAX: 514 336-4246 DISTRIBUTEUR D'ACIÉR ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

	Name of the state	J6S 5L1		And the second		ONTARIO : 1 800 667-4248 FAX : 1 866 456-4242		On	a du S	avoir "F	ER"
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613-	E00-50 <b>00</b>	61,3West 1	.053			\$ \$		rie!		N° 45	14961
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AUTRE DES OBLIGAT ÉCLAMER TOUT SOLI	IONS EN VERTU DU PRESENT CONTRA DE DU PRIX DE VENTE OU REPRENDRE I	AT ENTRAINE LA DECHEANCE LE BIEN VENDU. • TOUTE RÉ FENDOMMAGÉE ALTÉRÉE OU !	CCEPTE DE PAYER. • TOUT DÉFAUT D' DU TERME ET PERMET AU VENDEUR CLAMATION DOIT ÊTRE FAITE DANS LE COUPÉE NE PEUT ÊTRE REPRISE. •	A SON CHOIX, DE S CINQ JOURS SUR ALICLIN RETOUR DE	THIS CONTRACT WILL LEAD TO PA REPOSSESSION OF THE GOODS SO	PER MONTH OR 24% PER ANNUM ON ALL PAST DU XYMENT BY ACCELERATION AND PERMITS TO THE S DLD. • ANY CLAIM MUST BE MADE WITHIN FIVE D OR MODIFIED CANNOT BE RETURNED. • ALL GC	JE ACCOUNTS OVER 30 DAYS. • ANY BELLER, AT HIS CHOICE TO CLAIM FOR DAYS WITH THIS DOCUMENT ENCLOSE	DEFAULT IN RESPECT WITH THE BALANCE DUE OR THE ED. • ANY MERCHANDISE	T.P.S. G.S.T.		
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BY I° ENR. TPS / GS	T REG. N° R 135 534 717			· · · · · · · · · · · · · · · · · · ·	SIGNATURE DU	CLIENT / CUSTOMER'S SIGNATURE	D <i>i</i>	ATE	<u> </u>		

# Dart Aerospace Ltd

**Receiving Slip** 

Page	Date
8 1	May 20, 2008
8 ]	viay 20, 2008

**Receipt Number** RCP00007921

Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336

(613) 632-4443

n.,			Fro	
- РП	rcr	IASE	. – rc	) [ [ ]

Fax:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1

#### Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

ontact Vendor Nun	nber PO Number
VC-CAM002	PO00006271
	ontact Vendor Num VC-CAM002

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M4130NR0375	4130 steel rod .375"	12.0000	f .	10.450000	125.40	May 20, 2008
	M4130NT0375W08	PER MIL-S-6758 OR MATERIAL: AISI 413 B/N108059 4130 tube .3750D .085		AR	11.250000	L 225.00	May 20, 2008
		PER MIL-T-6736 OR 6371/6360/6361/6362/ MATERIAL: AISI 413 B/N108059	6373/6374 ON STEEL TU			as Hoo oo	A 20 2000
	M4130NT0500W05	4130 tube .500OD .058	20.0000	if	9.500000	C 2190.00	May 20, 2008
		AS ABOVE B/N108059					
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	Comments:	
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# **Purchase Order**

Date May 01, 2008

Page 1

Purchase Order Number PO00006271

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613)632-9577 Fax: (613)632-1053



0

Vendor Address:

Campi Steel 935 Boul. Du Havre Valleyfield, QC J6S 5L1 Phone (800) 667-4248 Fax (450) 377-5696 Ship To:

Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St Hawksbury, Ontario K6A 1K7

0-4							•
Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	European de la	
ı				1	j Snip via	Expected Arrival	
		VC-CAM002	May 01, 2008	N30	yours	May 06, 2008	

	Qty.	Ordered	ltem Numbër	Description	Expected Arrival	Drop- Ship	Unit Cost	uo	м	Extended Price
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N	Re-	_	M304TS1250W120	ALUMINUM ANGLE 304 SQ Tube1.250x1.250 Iments: MATERIAL: AISI 30	5/6/2008	No JARE T	8.850000 JBING	f		106.20
	V	12.0000	M4130NR0375	4130 steel rod .375" ments: MATERIAL: AISI 41	5/6/2008 30N ROUND	No BAR	10.450000	f		125.40
	V	20.0000	M4130NT0375W085	PER MIL-S-6758 OF 4130 tube .375OD .085W Iments: MATERIAL: AISI 41	5/6/2008	No	11.250000	f		225.00
			*	PER MIL-T-6736 OR	, [	- 1	1/6362/6373/6374			
	/	20.0000	M4130NT0500W058	4130 tube .500OD .058W ments: AS ABOVE		No No	9.500000	f		190.00
	Com	ments:	D45/16	MATERIAL CE REQ'D UPO					_ **	
		nona.		Tax Summary: GST GSTME	0	0.00	Less: included tax			0.00
			.:	✓ GSTND	Ü	0.00	Subtotal			713.60
				Entered By:	CLAVOIE	Market 1	Total tax			35.68
			·	Approved By:	M		otal purchase or	der in		749.28



935, boul, de Havre

Valleyfield (Québec)



TÉLÉPHONE: 450 377-4248 450 377-5696

MONTRÉAL: 514 336-4248 514 336-4246

STRIBUTEUR D'ACIER ET MÉTAUX SPECIALISES STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO: 1 800 667-4248 1 866 456-4242

On a du Savoir "IER"

	16-		
VENIOLI	À	ISOLD TO:	
VEINDU	~	IOUELI III.	

613-632-5200

613-632-1053

EXPÉDIEZ À I SHIP TO:

COMMANDE

ARDER

DELIVERY DATE

DATE

134965

08/05/08

DART AEROSPACE LTD 1270 ABERDEEN STREET

DARY AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY,

ONTARIO K6A 1K7 **BON DE LIVRAISON** PACKING SLIP

DATE DE LIVRAISON 16/05/08

HAWKESBURY. ONTARIO K6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. Nº VEND. / SALESM. | CODE CLIENT / CUST. CODE EXPEDIE PAR / SHIP VIA TERMES / TERMS REMARQUES / REMARKS PAGE Nº 6271 D DAER HET 30 TOURS 20 004

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ILES MATERIALIDIA MARÈS IT FACTURES TELS QUE DÉCRTIS DEMELARAT LA PROPRIETE DE "ÁMERI CAMPI INC." A SQU'À PRAPAUT PAR IMENT COMPLET PLOAISSÉ, « LES PASQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHTEUR. « LA GARANTIE DE GLAUTE DU MATERIEL EST LA MÉME QUE CELLE DI FASRICLANT : L'ACHTEUR S BYAGGEÀ PRESPÉTER LES COMORIS SURVAINTES : RET 30.00435 DE L'ACATE DE FACTURATION, ET TOUT COMPTE MAYNÉ CANS LES SA DRURS BYTHÀNE DES SPANS DE 2X PARA MOUS (24% PARA PANEE) DUTA DE L'ACHTE DE PAYER : LA CENTRAL DE PRANCE DE L'ACHTE DE PAYER DE L'ACHTE DE PAYER DE L'ACHTE DE L'ACHTE DE L'ACHTE DE L'ACHTE DE PAYER DE L'ACHTE DE PAYER DE L'ACHTE D'ACHTE DE L'ACHTE DE

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**CONDITIONS:** 

ALL SOLD AND DELIVENED MATERIALS ADMAIN THE PROPERTY OF MODES CAMPI INC. LATTL PAYMEND IS MADE IN RALL COMPLETE AND CASHED.
RUL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS SEAR THE SAME WARRANTY AS SINCE BY THE MANUFACTURES. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE JUTO THE BUYER ACCEPTS TO PAY ADMANISTRATION CHARGES OF 2% PER MONTH OR 24% PER ADMINISTRATION ALL PAST QUE ACCOUNTS OVER 30 DAYS. • ANY DEFINAL IN RESPECT WITH THIS CONTRACT WILL LAG TO PROMENT BY ACCELERATION AND PERMITS TO THE SOLLER, AT HIS CHOICE FOLD AM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CHAIN MUST BE MADE WITHIN FRE BOYS WITH THIS COOLUMENT ENCLOSED. ANY MERCHANDING THAT WAS BEEN DICKTRIGED, CUT ON NODIFIED CANNOT BE RETURNED. • ALL SOCIOS RETURNED MUST BE WITH DUR AUTHORIZATION AND BRE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REQUE EN BONNE CONDITION MERCHANDISE RECE	ved in good	CONDITION	
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SIGNATURE DU CHIENT ACUSTOMER'S SIGNATURE		DATE	

SOUS-TOTAL SUB TOTAL T.P.S. G.S.T. T.V.Q. Q.S.T.

TOTAL

401 ROSE AVE S E MASSILLON, ON 446646 REPUBLIC ENGINEERED PRODUCTS

FAX 330-837-7017 January 30, 2008 PAGE 1

OF 2

PERCHASE ORD: 01-40811 PART NUMBER: IAC16009 CHIDRE NUMBER: 1357859 - 01 8990031 HEAT

PURCHASE ORDER DATE: ACCOUNT NUMBER: SCHEDULE:

11/15/2007 5613-1780-01 5127-84

REVIDION

ı

CHARGE ADDRESS COMPARAMENTALIZATION CONTRACTOR CONTRACTOR SELPTO SPIRAL TO SPIRAL CONTRACTOR CONTRA

MATERIAL DESCRIPTION ------COLD PINISHED STEEL BARS ALLOY ASTM ALOS-OJ LEVEL 1 FG AMS 2301J AMS 6348C AMS 4 6789A COND D-4 REVISION DED 09/03 EXC MARK AMS 6370M CASTLE METALS SPEC G41300-02 REVISION 23 DTD 06/06/07 DMB GA1300 EF-ATSI-4130 FIRE GRAIN VACUUM DEGASSED COLD DRAWN NORM SEFORE CD RESTRICTED HARDEMABILITY FIGHT ASIGNT PILL

SIZE: BDS .3750 DIAM X LOFT 0.0000IN MIN/13FT 0.0000IN MAX MDS 9.5250NM DYAM X 3048.0000NM MIN/3962,4000NM MAX

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REDUCTION RATTO 1,177.5 TO 1

AUSTRAITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN . 0204 PER ASTM A29.

SEMI - FINISHED RESULTS

JONIES HARDES TEST SAR J406/ASTM A255

1 2 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 51 50 48 44 38 34 32 31 30 29 28 26 27 27 27 26 25 24 23 23 22 22 21 20

ASTM M381/MIL STD 430 MACRO RICH TEST ETCHANT: HCL TEMPERATURE: 170

¢ AVC

MARKETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

DVA IND AVG IND PERC SEV SEV PREQ

0 ٥ 0 PCE 03 TINISHED SIZE RESULTS

SAE J419/ASTM BIO77 DECREURISATION TEST MAGNIFICATION - 100X

ETCHANT = NITAL TOTAL DEPTH

INCHES 0.002 PCB 266

C. R. ANDERSON

BY ALISON J. BLONDHRIM

GEN. MOR. COLD FINISHED OPERATIONS



401 ROSE AVE S E MASSILLON, OK 446646 REPUBLIC ENGINEERED PRODUCTS

FAX 330-837-7017 January 30, 2008 PAGE 2

OF 2

PURCHASE ORD: 01-40811 PART NUMBER: IAC16009

CROSK MUMBER: 1357859 - 01

HEAT:

8990031

PURCHASE ORDER DATE:

ACCOUNT NUMBER:

11/15/2007 5613-1780-01

SCHEDULE: REVISION: 5127-84

DECAREURIZATION TEST ETCHANT - MITAL MACRIFICATION - 100X

SAR J419/ASTN BI077

TOTAL

Depth THCHES

PCE 01

EARDERSS TEST

MADDMINSE TEST

ASTM BLO/ASTM A370 HEW

AS-RID/CD HEN

MID-RADIUS

M

185

0

ASTM BIO/ASTM A370 HBW

AS-RLD/CD HEW

SURFACE

PCE 01 173

PCE 02 182

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS DRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BROED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

PROTECUES OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A PELCEY UNDER PED STATUES TYTLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL,

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TRETED

MATERIAL WAS VACUUM DEGASSED.

ALIMINUM PINE GRAIN PRACTICE.

MICROSTRUCTURE IS SATISFACTORY.

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A

MELT METROD: RF BLOOM

RND. RATIO: 1177.6

END OF DATA

PAX SHIP TO 1 COPY ATTENTION CASTLE RECEIVING 1-8474551642 WITE EXIPTENT 2 COPIES PRINTED AT SKIPPING AREA

FILE

CR. Gadison

1 COPY

BY ALISON J. BLONDHEIM

C. R. ANDERSON GEN. MGR. COLD PINISHED OPERATIONS



### NO. 1010---P. 6 PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/ RLS 019669 - 1 / 0

WORK ORDER 006252 HEAT NUMBER 508647 WORK ORDER

3/2



		•		A CHARLES
CUSTOMER P.O. P807441001	CUSTOMER PART 100102		LADING NO	SHIPMENT DATE
TENT: 9.0630" / 1	103750630.J000 nr: 0.5790* 46in: 0.3750* lnc: 0.0010* 46in: 0.0750* l* Spec: MH-T 67365 Soomless Airc	overfit (	<i>y</i>	
	Addition	nal Specification(s)		
Complian to AMS-T 97:	<u> </u>	openiosaunia)		
The mater	ort data is for the heat Chamistry lai in this test report is; Mercury contamination. TA compliant.	/ Stated above.		
	End o	of Certification		•
	•			
	£.	75 /2 . TO PO. NO. NO. NO. NO. NO. NO. NO. NO. NO. N	ESE TEST REPORTS	9

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streets in compliance with the requirements of the died specification. Chandistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Dale W. Schmidt

(C) AXIS Computer Systems - ata302 (v1.1)

Date Printed 02/25/2003



PRODUCT CERTIFICATION SALES ORDER - LINE ITEM/RLS OF 170

WORK ORDER 006262 HEAT NUMBER 506647



CUSTOMER P.O. CUSTOMER PART FOOTAGEDS: 100102 PART DESCRIPTIONHIST ROCCOLOGO OD: 0.2750* Mex: 0.5760* Mex: 0.5750* West: 0.0850* Mex: 0.0810* Mex: 0.0750 Length: 17.00*784.00* Spac: MR-T 67362 Sq. Philabs: Osigl Ja	CLSTONER PART 100162 H03780830,000 Nat: 0.5780* Nat: 0.5780* Nat: 0.0710* Nat: 0.0780*	Mase Arcraft		CNOWGNT	9	SHAPMENT DATE
16 - 67: 98 1	mind and core fiel. The fire reported by the 1201, temporal 121, effect men	10 the regalest milita temperati material expen-	ents of ASTR A-480. Je viss 1170 digmen fatherstadt. Sv ft asserdents to ASTR E-12. If supplier in scannesses to ASR 2046J and/or ASTR E-1444, and reted	directions. Till G-412. De to Aute Stad	J andfer ARTIB E	144, 200 1111
C 18h P 8 -32 -53 -506 -5004 V 11 8h -002 -5002 -612	M C	Chemical Analysis	ativate			
Free, Severty Grain Size		Physical Properties	perfise			
Met Boarne Beeteler Steel Corp. Germany	Asses	Melt Bours	8			
Terration Value of the Company of th		Mechanical Properties	ESE E N	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AVENA 11800	

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Title Contrarry, Streeter in complience with the requirements of the offed epecification. Chemistry reported by the Steal expeller, This last report cannot be reproduced or distributed except in fall will will be reproduced or distributed except in fall or (C) AXIS Com

Dale W. Schmidt

Date Printed 42/25/2003

12. 1209 East 12th Street, Streeter, Illinois 61344. Phone: #45) 673-1515 Fax No. #159 672-1343

SALES ORDEN - LINE ITEM NLS 037963 - 1/0

WORK ONDER 011673 HEAT NUMBER 627766

CUSTONER PART 100048 CUSTOMER P.O.

LADING NO

CHIPMENT DATE

T3 16M9:2002 CERTIFIED

AS:1400 081

Max: 0,0000" Whe 0,0000" Max: 0,0030" Mh; 0,0030" Wall; GUSSO" Man: G.0630" Min; B.0630" Langit: 18.60'/24.80' Spec: MILT 67368 See PART DESCRIPTION#1060000900 OD: 0.8000" Max: 9.5050" Intel: Cond N 

Additional Specification(n)

Complete AME I grand

This test report data is for the heat Chemistry Stabed above.

- The material in this test report is:
  1) Free from <u>Polybrominated Biphenyle (PBB). Polybrominated Diphenyl Ethers</u>
  (PBDE), and <u>Merculty</u> contemination.

End of Caraffles

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As 1/2.

CAMBON & ALLOY STEEL COMP. THESE TEST REPORTS APPLY

6356 TO No. 2 - 5/ FCOTAGE\_ .w.re

I contily that the mature are a true and connect copy of the reports propored and metriolized by imprough. Tube Compley, Stratch in complemes with the requirements of the openitudes. Chemistry is as reported by the Steal autolier. The test apont connect be reproduced or distributed accept in full without the written permission of Plymouth, Tube.

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Mark Returnann

Quelly Assessmen

Data Parted 07/63/2008

Phone: (Pt5) 672-1515 Fox No. (P15) 672-1515

037963-1/0 SALES OR!

WORK ORDER 011673 HEAT NUMBER 527765

MO 9001:1666 AND TO 16949:1662 CERTIFIED	CHEPMENT DATE		TH S-1444, and rated							
	LADING NO		of ASTIN A-489. Be 1270 degrees fabrumbat. Secondaries in ASTIN E-412. spiller in associates to ABSE 2848.) smither ASTIN E-1444, and rated							SALES OF THE PARTY
~ & CO.	200	Alcora (		Chemical Analysis	3 <u>.</u>	Physical Properties	Melt Source		Mechanical Properties	100000 10000 10000
	CUSTONAIN PART 100048	Min: 0.6000" Min: 0.0530" M-T 67300 Seamine	elect and confirms to a province for the annuality reported by the case re- relicts impacted by the 3 2001, Laser revision. I'll offeet fraction.	0	100 11 10 10 10 10 10 10 10 10 10 10 10					
	CLISTOMER P.O. POSTOROGES	PART DESCRIPTIONHOSSODESO, CC: 0.800° Max: 0.880° Well: 0.080° Max: 0.8830° Langhi: 19.0° /24.0° Spec: N Grade: 4139 Finish: Cord N	CERTIFICATION PEQUINEIGENTS The material is sense addy Current to The framework is determined and The framework is determined and The framework was required as as frequency, and Savardy in Alle Yield is determined by aning the 5	5	300, 110, cd. 016, V	Freq. Severity Grein Size		Peritable Stant Corp - Germany		Trends Trends Trends Reclased C Reclased C STERE SecuritYOU decare

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Mark Refrimenry

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